

Registered Number 08606748

SUPER FRIENDZ LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		8,947	2,515
Cash at bank and in hand		4,563	724
		<u>13,510</u>	<u>3,239</u>
Creditors: amounts falling due within one year		(13,369)	(8,536)
Net current assets (liabilities)		<u>141</u>	<u>(5,297)</u>
Total assets less current liabilities		<u>141</u>	<u>(5,297)</u>
Total net assets (liabilities)		<u>141</u>	<u>(5,297)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		41	(5,397)
Shareholders' funds		<u>141</u>	<u>(5,297)</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2016

And signed on their behalf by:

Simon Stevens, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the Period, exclusive of Value Added Tax and trade discounts.

Revenue is recognised when event tickets are sold.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
50 A Ordinary shares of £1 each	50	50
40 B Ordinary shares of £1 each	40	40
10 C Ordinary shares of £1 each	10	10

3 Transactions with directors

Name of director receiving advance or credit:	A Kollakowski
Description of the transaction:	Director loans
Balance at 1 August 2014:	£ 0
Advances or credits made:	£ 10,037
Advances or credits repaid:	£ 7,660
Balance at 31 July 2015:	<u>£ 2,377</u>

Name of director receiving advance or credit:	S Stevens
Description of the transaction:	Director loans
Balance at 1 August 2014:	£ 718
Advances or credits made:	£ 10,708
Advances or credits repaid:	£ 7,866
Balance at 31 July 2015:	<u>£ 3,560</u>

Included in other debtors is an amount of £nil (2014: £1,200) from Dock Street Creative Limited in which both A Kollakowski and S Stevens are shareholders and directors.

During the year the company paid dividends to Directors of £7,900.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.